STATE OF NEW HAMPSHIRE

2018 Statement of Income and Expenses $\quad \textbf{for LOBBYISTS} \quad$

(RSA Chapter 15) PLEASE PRINT

PLEASE PRI	NT		RECEIVED
I. Name of Lobbyist(s) Peter (Bragdon		JUL 1 7 2018
II. Name of lobbyist's partnership,	, firm or corporation, if	any:	NEW HAMPSHIRE
Preti Strategies		•	DEPARTMENT OF STATE
(Name of partnership	o, firm or corporation)		
57 N Main St	Concord	NH	03301
Business Address: (Street)	(Town/City)	(State)	(Zip Code)
(603) 410-1588 (Telephone)	()(Fa:	e-mail <u>pbrag</u>	gdon@preti.com
III. This statement covers: (Choose reportable expense transactions with the contraction of the coverage of the covera	nich are not attributable	to any one client).	
	Theatre Owners of Ne		
•	Client as it appears on the L	obbyist Registration Form)	
OR ☐ All reportable transactions by the unrelated to any particular client.	lobbyist (including the lo	bbyist's family), or the lobb	ying firm listed below which are
IV. Date of Report April 25, 20 Reports cover: activity from date of	18	July 25, 2018 🗵 activity from 4/1/18 to 6/3	
October 31, activity from 7/2		January 30, 2019 activity from 10/1/18 to 1	
V. There have been no fees rece If this box is checked, complete just to Concord, NH 03301.			
VI. Check if additional reports are	attached:		
☑ If you have received fees or mad		file Addendum A- Fees an	d Expenses
☐ If you have paid an honorarium of Expense Reimbursement	or reimbursed expenses, y	ou must file Addendum B-	- Report of Honorariums or
If you, your firm, or your family .	has made political contril	butions, you must file Adde	ndum C- Political Contributions
Sworn Statement/Affirmation by L I have read RSA 15, RSA 15-B, RSA and complete to the best of my know	14-C and RSA 664 and	hereby swear or affirm that July 10, 2018	the foregoing information is true
(Signature of lobbyist)			(Date)
Peter Bragdon (Print Name of lobbyist)	<u>_</u>		

PLEASE PRINT

STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

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I. Name of Lobbyist(s) Peter Bragdon	
II. Name of lobbyist's partnership, firm or corporation, if any:	
Preti Strategies	
(Name of partnership, firm or corporation)	
III. Name of Client Theatre Owners of New England	Date July 10, 2018
IV. Fees Received Indicate the gross amount of all fees received from the client identified above to lobbying, including fees for services such as public advocacy, government including research, monitoring legislation, and related legal work. The greeduced by any expenses:	relations, or public relations service
a) Total of all fees received in this reporting period	a) \$
b) Total of all fees received this calendar year, prior to this reporting period (This should equal the total of all prior monthly reports for this calendar year).	b) \$ <u>0.00</u>
c) Total of all fees received to date (Add lines a and b)	c) \$2,000.00
d) Indicate the amount of any such fees that are due, but have not yet been paid	d) \$0.00
V. Expenses: Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to repfees. Separate reports are to be filed for expenditures made relative to each of the lobbyist(s)/firm that are unrelated to any one client a separate report of the Expenses are to be reported in one of three categories of expenses: (a) the during the reporting period for salaries, benefits, support staff, and office expenditure was of \$25.00 or less (for example lunch where the cost was \$25.00 or less, purchase of a pen with a value of lessing lobbied, purchase of a ceremonial object given to a person being lobbied (c) an itemized statement of each individual expenditure made during this report any purpose not covered by (a) (for example: purchase of a meal with value ceremonial object to be given to the subject of lobbying with a value greate restaurant expenses for a legislative reception). Expenses for honorariums, contributions will be reported on separate addendums and should not be reported.	client and if expenditures are made be may be filed for the lobbyist(s)/firm aggregate total of all expenses pair expenses; (b) the aggregate total of a let meals purchased during a business st than \$10 that is given to the person of with a value of \$25.00 or less); an orting period of greater than \$25.00 for the of greater than \$25, purchase of er than \$25, but not greater than \$50, expense reimbursement, or political
a) Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying.	a) \$
b) Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less.	b) \$
c) Total of all itemized expenditures reported in detail in section VI.	c) \$0.00

d) Total expenses for this reporting period (Add lines a, b and c)	d) \$0.00
e) Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report)	e) \$0.00
f) Total of all expenses year to date	f) \$0.00
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from leperiod, including by whom paid or to whom charged.	obbying fees during this reporting
Paid to:	Amount:
	\$
	s
	\$
	\$
	\$
	\$
Sworn Statement/Affirmation by Lobbyist	
Lhave read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm is true and complete to the best of my knowledge and belief.	n that the foregoing information
in the time complete to the cost of my nanowineago and content	
Arta C	July 10, 2018
(Signature of lobbyist)	(Date)
Peter Bragdon	
(Print Name of lobbyist)	